

Condor Environmental, Inc.

PO BOX 462

GREER, SC 29652

Invoice

Date	Invoice #
8/25/2021	5483

Bill To
Rose Hill Upstate HOA Cedar Management Group P.O Box 26844 Charlotte, NC 28221

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	September 2021 **Refund of Sewer Fee, PSC Docket #2021 -168-S Please contact Brad Weaver @ 864-420-5680 if you have any questions. Rate schedule available upon request. Payment is due within 25 days of date of invoice, after which a 1.5% charge will be added to any unpaid balance.	9,306.24 -2,984.84	9,306.24 -2,984.84
Please Contact Brad Weaver @ 864-420-5680 if you have any questions.		Total	\$6,321.40

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Invoice

Date	Invoice #
8/25/2021	5468

Bill To
Caledonia - C/O Jennifer Frodl HOA Community Management, LLC 400Regent Ct, Suite 100 Greenville, SC 29607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Caledonia - 214 Homes - Monthly Sewer Usage Fee Charge for Maintenance & Monitoring of Force Main & Pump Station - ECU Fee - \$25.52/Home, Condor Fee - \$12/Home (\$37.52) September 2021 **Refund for Sewer Fee, PSC Docket #2021-169-S Please contact Brad Weaver @ 864-420-5680 if you have any questions. Rate schedule available upon request. Payment is due within 25 days of date of invoice, after which a 1.5% charge will be added to any unpaid balance.	8,029.28 -301.09	8,029.28 -301.09
Please Contact Brad Weaver @ 864-420-5680 if you have any questions.		Total	\$7,728.19